CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

COCCT-0 PH 4:44

Section I			_				٠.,
Name of Candidate or Political Comm Russell J. Mathews	nittee and Chairperson				slator	District (if any).	_
Mailing Address 2583 Genevieve Wa	ay	Idaho Falls,	83402	Home Phone 528-789	93	206-2308	
Name of Political Treasurer Paul Curtis			*. • I · · ·	11 Fib		Mark Phase	
598 N. Capital Aver	ue	City and Zip Idaho Falls,	83402	Home Phone 520-570	06	Work Phone 542-6995	
•	Candidate or Political Committe		ical Treasure	r 🔲			
Section II This filing is an: This report is for the period fro	Driginal Amendmen	TYPE OF REPORT	/08 .				
7 Day Pre-Primary R		Day Post-Primary		◯ Octob	oer 10 Pr	e-General Report	
7 Day Pre-General F	· 🖵	Day Post-General	•	Annu	al Report		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			-			
	STATEMENT OF tributions or expenditures during ture to carry forward the appropriate the superior of the super		riod, <mark>check</mark> th	e box next to the st			Ł.
i hereby cer	ify that I have received no cont	tributions and have	made no exp	enditures during th	is reporti	ng period.	
Section IV		SUMMARY		•			
	Date figure: Add this report's of your previous report (excep			COLUMN I This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*			XXXXXX	\$	(89.45)	
Line 2: Enter Beginning Cash I	3alance**		Ψ	5,360.55	\$ _	XXXXXX	
Line 3: Total Contributions (En	ter amount from line 5, page 2)		»	4,346.17	\$	19,796.17	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_ <u>_</u> 1	9,706.72	\$_	19,706.72	
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>1</u>	12,894.15	\$_	12,894.15	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line		4)	⊅	6,812.57	\$_	6,812.57	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)		page 2)	\$ <u>1</u>	,155 <i>.</i> 54			
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial Di e for the current reporting perio	isclosure Report file	ed. If this is yo	our first report, this the beginning cast	amount is	s 0. 1.	
	Section V						_
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (209) 334-2852	l,	_	Campaign Fir	nancial Disclosure F		nformation in this required by law.	
Phone: (208) 334-2852 Fax: (208) 334-2282		De a	()	+			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Russell J. Mathews Total This Period Contributions 0.00 Unitemized Contributions (\$50 and less) # of Contributors _____ Itemized Contributions (Total of all Schedule A sheets) 14,068.60 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) 0.00 Loans (Total of all New Loan amounts from Schedule D sheets) \$ 277.57 14,346.17 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) **Expenditures** \$ 0.00 Unitemized Expenditures (\$25 and less) # of Expenditures _____ 6 (7)Itemized Expenditures (Total of all Schedule B sheets) 12,894.15 8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 0.00 \$ Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) 0.00 \$ (10)Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) \$ 0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 12,894.15 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (12) 877.97 New Loans received during this reporting period (13) 277.57 (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (14) (Total of all New Incurred Debt amounts from Schedule E sheets) 0.00 (15) Subtotal 1,155.54 Repayments of Loans made during this reporting period (16)0.00 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (17) (Total of all Debt Repayment amounts from Schedule E sheets) 0.00 (18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) \$ 1,155.54 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges \$ 0.00 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) 0.00 Total Pledged Contributions this period 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee: Russell J. Mathews Cash or Check Full Name, Mailing Address and Zip Code of Contributor **Date Received** 200.00 Blue Cross of Idaho 08 / 27 / 08 PO Box 7408 200.00 Primary Boise, ID 83707 ✓ General Calendar Year-To-Date ^{2.} K12 200.00 08 / 27 / 08 South Point II 200.00 Primary 2300 Corporate Park Dr. General Calendar Year-To-Date 3. Raybould for State Representative 200.00 09 / 05 / 08 124 E. Main Street 200.00 Primary Rexburg, ID 83440 General Calendar Year-To-Date 4. IDABANKPAC STATE FUND 200.00 08 / 28 / 08 PO Box 638 200.00 Primary Boise, ID 83701 General Calendar Year-To-Date Mel Richardson for State Legislator 100.00 10 / 06 / 08 3725 Brookfield Lane 100.00 Primary idaho Falls, ID 83406 General Calendar Year-To-Date 100.00 Committee to Elect Mary Hagedorn 10 / 03 / 08 1505 West Pintail Drive 100.00 Primary Meridian, ID 83642 ✓ General Calendar Year-To-Date 600.00 **ANRI PAC** 09 / 09 / 08 5685 Parapet Court 600.00 Primary Boise, ID 83703 General Calendar Year-To-Date 1,250.00 Idaho Republican Party 09 / 18 / 08 PO Box 2267 \$ 2,000.00 Primary Boise, ID 83701 Calendar Year-To-Date □ General US Ecology Idaho, Inc. 250.00 06 / 07 / 08 300 East Mallard Drive, Suite 300 Primary 250.00 Boise, ID 83706 ✓ General Calendar Year-To-Date Snake River Sugar Company, PAC 250.00 06 / 07 / 08 3184 Elder Street 250.00 Primary Boise, ID 83705 Calendar Year-To-Date \$ 3,350.00 Total This Page:

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	Of
4	8

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Russell J. Mathews				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
09 / 23 / 08 Primary General	1. Idaho Optometry PAC 700 N. Raymond Idaho Falis, ID 83704	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
08 / 28 / 08 Primary General	 Douglas or Pauline Stutzman PO Bos 51851 Idaho Falls, ID 8405 	\$ 42.43 \$ Calendar Year-To-Date		
09 / 25 / 08 Primary General	3. Tom Loertscher Campaign 1357 Bone Road Iona, ID 83427	\$ 250.00 \$ 250.00 Calendar Year-To-Date		
09 / 19 / 08 Primary General	4. DM & JW Investments, LLC 7403 S. First Street Idaho Falls, ID 83404	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
10 / 01 / 08 Primary General	5. DAVERADFORD.COM 4595 East Bailey Lane Idaho Falls, ID 83406	\$\frac{250.00}{\\$\frac{250.00}{\text{Celender Year-To-Date}}}		
09 / 25 / 08 Primary General	6. Idaho Chooses Life, PAC PO Box 8172 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
09 / 30 / 08 Primary General	7. Scott Bedke PO Box 89 Oakley, ID 83346	\$ 300.00 \$ 300.00 Calendar Year-To-Date		
10 / 01 / 08 Primary General	8. Barraclough-State Rep 3018 Westmoreland Circle Idaho Falls, ID 83402	\$ 726.17 \$ 726.17 Calendar Year-To-Date		
10 / 01 / 08 Primary General	9. Robert R. Jones, MD 1951 Bench Road Pocatello, ID 83201	\$\frac{150.00}{\}\$\frac{150.00}{\}\$\frac{\text{Calendar Year-To-Date}}{\}\$		
09 / 03 / 08 Primary General	10. Timber PAC N. 3731 Ramsey Rd., #110 Coeur D'Alene, ID 83814	\$ \frac{500.00}{500.00}		
	Total This Page:	\$ 3,418.60		

SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Russell J. Mathews				
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check		
07 / 16 / 08 Primary General	1. Agra-PAC PO Box 4848 Pocatello, ID 83205	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date		
06 / 07 / 08 Primary General	 Bonneville County Republican Central Committee Idaho Falls, ID 83402 	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date		
08 / 05 / 08 Primary General	3. Bonneville County Republican Central Committee Idaho Falis, ID 83402	\$\frac{1,000.00}{2,000.00}\$\$\frac{2,000.00}{Calendar Year-To-Date}\$\$		
08 / 05 / 08 Primary General	4. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
08 / 18 / 08 Primary General	5. Bart M. Davis for Idaho Senate PO Box 1895 Idaho Falis, ID 83403-1895	\$\frac{1,000.00}{1,000.00}\$\$\frac{1,000.00}{Calendar Year-To-Date}\$		
08 / 14 / 08 Primary General	6. IBWDA PO Box 863 Boise, ID 83701-0863	\$ 300.00 \$ 300.00 Calendar Year-To-Date		
09 / 03 / 08 Primary General	 PacificCorp 825 NE Multnomah Portland, OR 97232 	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Date		
09 / 17 / 08 Primary General	8. McGeachin for State Representative PO Box 50048 Idaho Falls, ID 83405	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
09 / 08 / 08 Primary General	9. Committee to Elect Mike Moyle Assoc. 1239 Maple Ct. Meridian, ID 83642-2045	\$ 250.00 \$ 250.00 Calendar Year-To-Date		
09 / 03 / 08 Primary General	10. House Republican Caucus Boise, Idaho	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date		
	Total This Page:	\$ 7,050.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

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6	8

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Russell J. Mathews Cash or Check Full Name, Mailing Address and Zlp Code of Contributor **Date Received** 1. Idaho Sugarbeet Growers, PAC 250.00 09 / 10 / 08 802 W. Bannock Street, Suite 802 \$ 250.00 Primary Boise, ID 83702 Calendar Year-To-Date ✓ General Primary Calendar Year-To-Date General Primary \$ _____Calendar Year-To-Date General Primary Calendar Year-To-Date General Primary Calendar Year-To-Date General 6. Primary General Calendar Year-To-Date Primary General Calendar Year-To-Date \$ Calendar Year-To-Date Primary General 9. Primary \$ Calendar Year-To-Date General 10. Primary General Calendar Year-To-Date

Total This Page:

\$ 250.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of §

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Russell J. Mathews

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 <u>/</u> 06 <u>/</u> 08	1. GAP West Broadcasting 1255 E. 17th Street Idaho Falls, ID 83404	В	\$ 2,136.00
08 / 08 / 08	2. Sand Hill Media 854 Lindsay Blvd. Idaho Falls, ID 83402	В	\$_2,106.00
09 / 19 / 08	3. Bangs Office Products, Inc. 435 West Center Pocatello, ID 83204	L	\$_749.55
09 / 20 / 08	Wright Signs, Inc.145 West 14th StreetOgden, UT 84404	Z	\$ 2,929.00
09 / 20 / 08	5. The Home Depot 2075 S. Holmes Ave. Idaho Falls, ID 83402	L	\$_285.34
<u>09 / 25 / 08</u>	6. Office Max 1425 Northgate Mile Idaho Falls, ID 83401	Ĺ	\$ 477.00
09 / 30 / 08	7. Bangs Office Products, Inc. 435 West Center Pocatello, ID 83204	Ĺ	\$ <u>499,26</u>
09 <u>/</u> 30 <u>/</u> 08	8. Office Max 1425 Northgate Mile Idaho Falls, ID 83401	L	\$ 318.00
10 / 09 / 08	9. Wright Signs, Inc. 145 West 14th Street Ogden, UT 84404	Z	\$_678.00
08 <u>/ 12 / 08</u>	10. KLCE Radio Idaho Falls, ID	В	\$ <u>2,716.00</u>
		Total This Page:	\$ 12,894.15

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
 Russell J. Mathews 2583 Genevieve Way Idaho Falls, ID 83402 	877.97	Date: 09/29/08 Amount: \$ 235.17		Date: Amount:	1,113.14
² Russell J. Mathews 2583 Genevieve Way Idaho Falls, ID 83402	42.40	Date: 09/26/08 Amount: \$ 42.40		Date: Amount: \$	84.80
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount: \$		Date: Amount:	0.00
5.		Amount:		Date: Amount:	0.00
6.		Date: Amount: \$		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total: celved loans to the	\$ 277.57			-
Detailed Sumi	mary, page 2 line 4) ^t (Transfer the com	Interest Total:	Repayments Total:		
IOTE: Transfer the combined total o	of all Accrued Intere		į	Ending Balance Total:	, ,